

EXECUTIVE SUMMARY - ENFORCEMENT MATTER Page 1 of 2
DOCKET NO.: 2007-0282-EAQ-E **TCEQ ID:** RN105116149 **CASE NO.:** 32860
RESPONDENT NAME: Georgetown Independent School District

ORDER TYPE:		
<input checked="" type="checkbox"/> 1660 AGREED ORDER	<input type="checkbox"/> FINDINGS AGREED ORDER	<input type="checkbox"/> FINDINGS ORDER FOLLOWING SOAH HEARING
<input type="checkbox"/> FINDINGS DEFAULT ORDER	<input type="checkbox"/> SHUTDOWN ORDER	<input type="checkbox"/> IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
<input type="checkbox"/> AMENDED ORDER	<input type="checkbox"/> EMERGENCY ORDER	
CASE TYPE:		
<input type="checkbox"/> AIR	<input type="checkbox"/> MULTI-MEDIA (check all that apply)	<input type="checkbox"/> INDUSTRIAL AND HAZARDOUS WASTE
<input type="checkbox"/> PUBLIC WATER SUPPLY	<input type="checkbox"/> PETROLEUM STORAGE TANKS	<input type="checkbox"/> OCCUPATIONAL CERTIFICATION
<input type="checkbox"/> WATER QUALITY	<input type="checkbox"/> SEWAGE SLUDGE	<input type="checkbox"/> UNDERGROUND INJECTION CONTROL
<input type="checkbox"/> MUNICIPAL SOLID WASTE	<input type="checkbox"/> RADIOACTIVE WASTE	<input checked="" type="checkbox"/> EDWARDS AQUIFER
<p>SITE WHERE VIOLATION(S) OCCURRED: Georgetown ISD Support Services, 400 County Road 104, Georgetown, Williamson County</p> <p>TYPE OF OPERATION: School bus transportation terminal</p> <p>SMALL BUSINESS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.</p> <p>INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.</p> <p>COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on July 30, 2007. No comments were received.</p> <p>CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Mr. Harvey Wilson, Enforcement Division, Enforcement Team 3, MC 149, (512) 239-0321; Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. Joe Dan Lee, Superintendent, Georgetown Independent School District, 603 Lakeway Drive, Georgetown, Texas 78628 Mr. David Biesheuvel, Director of Construction & Facilities, Georgetown Independent School District, 603 Lakeway Drive, Georgetown, Texas 78628 Respondent's Attorney: Not represented by counsel on this enforcement matter</p>		

VIOLATION SUMMARY CHART:

VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
<p>Type of Investigation: <input type="checkbox"/> Complaint <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Enforcement Follow-up <input type="checkbox"/> Records Review</p> <p>Date(s) of Complaints Relating to this Case: None</p> <p>Date of Investigation Relating to this Case: January 9, 2007</p> <p>Date of NOE Relating to this Case: February 15, 2007 (NOE)</p> <p>Background Facts: This was a routine investigation. One violation was documented.</p> <p>WATER</p> <p>Failure to obtain approval of an Edwards Aquifer Protection Plan ("EAPP") prior to beginning a regulated activity over the Edwards Transition Zone, as documented during an investigation conducted on January 9, 2007. Specifically, the Respondent installed a 14,000 gallon underground storage tank without authorization [30 TEX. ADMIN. CODE § 213.4(a)(1).].</p>	<p>Total Assessed: \$24,000</p> <p>Total Deferred: \$4,800 <input checked="" type="checkbox"/> Expedited Settlement <input type="checkbox"/> Financial Inability to Pay</p> <p>SEP Conditional Offset: \$0</p> <p>Total Paid to General Revenue: \$19,200</p> <p>Site Compliance History Classification <input type="checkbox"/> High <input type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Person Compliance History Classification <input type="checkbox"/> High <input checked="" type="checkbox"/> Average <input type="checkbox"/> Poor</p> <p>Major Source: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Applicable Penalty Policy: September 2002</p>	<p>Corrective Actions Taken:</p> <p>1) The Executive Director recognizes that on February 2, 2007, Georgetown ISD submitted the Edwards Aquifer Protection Plan ("EAPP").</p> <p>Ordering Provisions:</p> <p>2) The Order will require the Respondent to:</p> <p>a. Respond completely and adequately as determined by the TCEQ, to all requests for information concerning the EAPP within 30 days after the date of such request or by any other deadline specified in writing;</p> <p>b. Within 60 days after the effective date of this Agreed Order, obtain approval of the EAPP from the TCEQ Austin Regional Office; and</p> <p>c. Within 90 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provisions a. and b.</p>



Policy Revision 2 (September 2002)

Penalty Calculation Worksheet (PCW)

PCW Revision January 9, 2007

TCEQ

DATES	Assigned	20-Feb-2007	Screening	26-Feb-2007	EPA Due
	PCW	26-Feb-2007			

RESPONDENT/FACILITY INFORMATION	
Respondent	Georgetown Independent School District
Reg. Ent. Ref. No.	RN105116149
Facility/Site Region	11-Austin
Major/Minor Source	Minor

CASE INFORMATION			
Enf./Case ID No.	32860	No. of Violations	1
Docket No.	2007-0282-EAQ-E	Order Type	1660
Media Program(s)	Edwards Aquifer	Enf. Coordinator	Ruben Soto
Multi-Media		EC's Team	EnforcementTeam 1
Admin. Penalty \$ Limit Minimum	\$0	Maximum	\$10,000

Penalty Calculation Section

TOTAL BASE PENALTY (Sum of violation base penalties)	Subtotal 1	\$24,000
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ADJUSTMENTS (+/-) TO SUBTOTAL 1

Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage.

Compliance History	0% Enhancement	Subtotals 2, 3, & 7	\$0
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Notes	No enhancement due to Average Performer classification.
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Culpability	No	0% Enhancement	Subtotal 4	\$0
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Notes	The Respondent does not meet the culpability criteria.
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Good Faith Effort to Comply	0% Reduction	Subtotal 5	\$0
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Before NOV	NOV to EDPRP/Settlement Offer
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Extraordinary	
Ordinary	
N/A	X (mark with x)

Notes	The Respondent does not meet the good-faith criteria.
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Total EB Amounts	\$145	0% Enhancement*	Subtotal 6	\$0
Approx. Cost of Compliance	\$4,000	*Capped at the Total EB \$ Amount		

SUM OF SUBTOTALS 1-7	Final Subtotal	\$24,000
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OTHER FACTORS AS JUSTICE MAY REQUIRE	Adjustment	\$0
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Reduces or enhances the Final Subtotal by the indicated percentage. (Enter number only; e.g. -30 for -30%.)

Notes	
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Final Penalty Amount	\$24,000
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STATUTORY LIMIT ADJUSTMENT	Final Assessed Penalty	\$24,000
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DEFERRAL	20% Reduction	Adjustment	-\$4,800
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Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

Notes	Deferral offered for expedited settlement.
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PAYABLE PENALTY	\$19,200
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Screening Date 26-Feb-2007

Docket No. 2007-0282-EAQ-E

PCW

Respondent Georgetown Independent School District

Policy Revision 2 (September 2002)

Case ID No. 32860

PCW Revision January 9, 2007

Reg. Ent. Reference No. RN105116149

Media [Statute] Edwards Aquifer

Enf. Coordinator Ruben Soto

Compliance History Worksheet

>> Compliance History Site Enhancement (Subtotal 2)

Component	Number of...	Enter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	0	0%
Orders	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	0%
Judgments and Consent Decrees	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0	0%
Please Enter Yes or No			
Other	Environmental management systems in place for one year or more	No	0%
	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%

Adjustment Percentage (Subtotal 2) 0%

>> Repeat Violator (Subtotal 3)

No

Adjustment Percentage (Subtotal 3) 0%

>> Compliance History Person Classification (Subtotal 7)

Average Performer

Adjustment Percentage (Subtotal 7) 0%

>> Compliance History Summary

Compliance
History
Notes

No enhancement due to Average Performer classification.

Total Adjustment Percentage (Subtotals 2, 3, & 7) 0%

Screening Date 26-Feb-2007

Docket No. 2007-0282-EAQ-E

PCW

Respondent Georgetown Independent School District

Policy Revision 2 (September 2002)

Case ID No. 32860

PCW Revision January 9, 2007

Reg. Ent. Reference No. RN105116149

Media [Statute] Edwards Aquifer

Enf. Coordinator Ruben Soto

Violation Number

1

Rule Cite(s)

30 Tex. Admin. Code § 213.4(a)(1).

Violation Description

Failed to obtain approval of an Edwards Aquifer Protection Plan ("EAPP") prior to beginning a regulated activity over the Edwards Transition Zone, as documented during an investigation conducted on January 9, 2007. Specifically, the Respondent installed a 14,000 gallon underground storage tank without authorization.

Base Penalty \$10,000

>> Environmental, Property and Human Health Matrix

OR

Release	Harm		
	Major	Moderate	Minor
Actual			
Potential			X

Percent 5%

>> Programmatic Matrix

Falsification			
	Major	Moderate	Minor

Percent 0%

Matrix Notes

Human health will or could be exposed to insignificant amounts of pollutants which would not exceed levels that are protective of human health as a result of the violation.

Adjustment \$9,500

\$500

Violation Events

Number of Violation Events 48

48

Number of violation days

mark only one
with an x

daily	
monthly	
quarterly	
semiannual	
annual	
single event	X

Violation Base Penalty \$24,000

Forty-eight single events are recommended based on the investigation date (January 9, 2007) to the date of screening (February 26, 2007).

Economic Benefit (EB) for this violation

Statutory Limit Test

Estimated EB Amount \$145

Violation Final Penalty Total \$24,000

This violation Final Assessed Penalty (adjusted for limits) \$24,000

Economic Benefit Worksheet

Respondent: Georgetown Independent School District

Case ID No. 32860

Reg. Ent. Reference No. RN105116149

Media Edwards Aquifer

Violation No. 1

Percent Interest	Years of Depreciation
5.0	15

Item Description	Item Cost <small>No commas or \$</small>	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
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Delayed Costs

Equipment				0.0	\$0	\$0	\$0
Buildings				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction				0.0	\$0	\$0	\$0
Land				0.0	\$0	n/a	\$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal				0.0	\$0	n/a	\$0
Permit Costs				0.0	\$0	n/a	\$0
Other (as needed)	\$4,000	9-Jan-2007	30-Sep-2007	0.7	\$145	n/a	\$145

Notes for DELAYED costs

Cost reflects the amount to prepare and submit an EAPP. The date required is the date of the investigation and the final date is the date of expected compliance.

Avoided Costs

ANNUALIZE: [1] avoided costs before entering item (except for one-time avoided costs)

Disposal				0.0	\$0	\$0	\$0
Personnel				0.0	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.0	\$0	\$0	\$0
Supplies/equipment				0.0	\$0	\$0	\$0
Financial Assurance [2]				0.0	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0

Notes for AVOIDED costs

Approx. Cost of Compliance

\$4,000

TOTAL

\$145

Compliance History

Customer/Respondent/Owner-Operator:	CN600916712	Georgetown Independent School District	Classification: AVERAGE BY DEFAULT	Rating: 3.01
Regulated Entity:	RN105116149	GEORGETOWN ISD SUPPORT SERVICES	Classification:	Site Rating:
ID Number(s):	EDWARDS AQUIFER	REGISTRATION	11-07020201	
Location:	400 COUNTY ROAD 104, GEORGETOWN, WILLIAMSON COUNTY, TEXAS			
TCEQ Region:	REGION 11 - AUSTIN			
Date Compliance History Prepared:	February 26, 2007			
Agency Decision Requiring Compliance History:	Enforcement			
Compliance Period:	February 26, 2002 to February 26, 2007			
TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History				
Name: Ruben Soto		Phone: 512 239-4571		

Site Compliance History Components

- | | |
|--|-----|
| 1. Has the site been in existence and/or operation for the full five year compliance period? | No |
| 2. Has there been a (known) change in ownership of the site during the compliance period? | No |
| 3. If Yes, who is the current owner? | N/A |
| 4. If Yes, who was/were the prior owner(s)? | N/A |
| 5. When did the change(s) in ownership occur? | N/A |

Components (Multimedia) for the Site :

- A. Final Enforcement Orders, court judgments, and consent decrees of the state of Texas and the federal government.
N/A
- B. Any criminal convictions of the state of Texas and the federal government.
N/A
- C. Chronic excessive emissions events.
N/A
- D. The approval dates of investigations. (CCEDS Inv. Track. No.)
- | | | |
|---|------------|----------|
| 1 | 12/01/2006 | (531957) |
| 2 | 02/14/2007 | (536482) |
- E. Written notices of violations (NOV). (CCEDS Inv. Track. No.)
N/A
- F. Environmental audits.
N/A
- G. Type of environmental management systems (EMSs).
N/A
- H. Voluntary on-site compliance assessment dates.
N/A
- I. Participation in a voluntary pollution reduction program.
N/A
- J. Early compliance.
N/A
- Sites Outside of Texas
N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**IN THE MATTER OF AN
ENFORCEMENT ACTION
CONCERNING
GEORGETOWN INDEPENDENT
SCHOOL DISTRICT
RN105116149**

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§
§
§

**BEFORE THE
TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY**

AGREED ORDER DOCKET NO. 2007-0282-EAQ-E

I. JURISDICTION AND STIPULATIONS

At its _____ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Georgetown Independent School District ("Georgetown ISD") under the authority of TEX. WATER CODE chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and Georgetown ISD appear before the Commission and together stipulate that:

1. Georgetown ISD owns and operates a school bus transportation terminal at 400 County Road 104 in Georgetown, Williamson County, Texas (the "Site").
2. Georgetown ISD has committed any other act or engaged in any other activity which in itself or in conjunction with any other discharge or activity causes, continues to cause, or will cause pollution of any water in the state under TEX. WATER CODE ch. 26.
3. The Commission and Georgetown ISD agree that the Commission has jurisdiction to enter this Agreed Order, and that Georgetown ISD is subject to the Commission's jurisdiction.
4. Georgetown ISD received notice of the violations alleged in Section II ("Allegations") on or about February 20, 2007.
5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Georgetown ISD of any violation alleged in Section II ("Allegations"), nor of any statute or rule.

6. An administrative penalty in the amount of Twenty-Four Thousand Dollars (\$24,000) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). Georgetown ISD has paid Nineteen Thousand Two Hundred Dollars (\$19,200) of the administrative penalty and Four Thousand Eight Hundred Dollars (\$4,800) is deferred contingent upon Georgetown ISD's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be waived upon full compliance with the terms of this Agreed Order. If Georgetown ISD fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require Georgetown ISD to pay all or part of the deferred penalty.
7. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
8. The Executive Director of the TCEQ and Georgetown ISD have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
9. The Executive Director recognizes that on February 2, 2007, Georgetown ISD submitted the Edwards Aquifer Protection Plan ("EAPP").
10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Georgetown ISD has not complied with one or more of the terms or conditions in this Agreed Order.
11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Site, Georgetown ISD is alleged to have failed to obtain approval of an EAPP prior to beginning a regulated activity over the Edwards Transition Zone, in violation of 30 TEX. ADMIN. CODE § 213.4(a)(1), as documented during an investigation conducted on January 9, 2007. Specifically, Georgetown ISD installed a 14,000 gallon underground storage tank without authorization.

III. DENIALS

Georgetown ISD generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Georgetown ISD pay an administrative penalty as set forth in Section I, Paragraph 6 above. The payment of this administrative penalty and Georgetown ISD's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Georgetown Independent School District, Docket No. 2007-0282-EAQ-E" to:

Financial Administration Division, Revenues Section
Attention: Cashier's Office, MC 214
Texas Commission on Environmental Quality
P.O. Box 13088
Austin, Texas 78711-3088

2. It is further ordered that Georgetown ISD shall undertake the following technical requirements:
 - a. Respond completely and adequately as determined by the TCEQ, to all requests for information concerning the EAPP within 30 days after the date of such request or by any other deadline specified in writing;
 - b. Within 60 days after the effective date of this Agreed Order, obtain approval of the EAPP from the TCEQ Austin Regional Office; and
 - c. Within 90 days after the effective date of this Agreed Order, submit written certification of compliance with Ordering Provisions 2.a. and 2.b. The certification shall, include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance, be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:


Manager, Water Section
Austin Regional Office
Texas Commission on Environmental Quality
2800 South IH 35, Suite 100
Austin, Texas 78704

3. The provisions of this Agreed Order shall apply to and be binding upon Georgetown ISD. Georgetown ISD is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Site operations referenced in this Agreed Order.
4. If Georgetown ISD fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Georgetown ISD's failure to comply is not a violation of this Agreed Order. Georgetown ISD shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Georgetown ISD shall notify the Executive Director within seven days after Georgetown ISD becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Georgetown ISD shall be made in writing to the Executive Director. Extensions are not effective until Georgetown ISD receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
6. This Agreed Order, issued by the Commission, shall not be admissible against Georgetown ISD in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
7. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
8. Under 30 TEX. ADMIN. CODE § 70.10(b), the effective date is the date of hand-delivery of the Order to Georgetown ISD, or three days after the date on which the Commission mails notice of the Order to Georgetown ISD, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission


For the Executive Director

8/27/07
Date

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me;
- and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Joe D Lee
Signature

5/24/07
Date

JOE DAN LEE
Name (Printed or typed)
Authorized Representative of
Georgetown Independent School District

SUPERINTENDENT, GISD
Title

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

